

Carl Levin

UNITED STATES SENATOR

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April 13, 2012

Ms. Vicki Davis
Senior Campaign Finance Analyst
999 E Street, NW
Washington, DC 20463

Dear Ms. Davis:

Friends of Senator Carl Levin (the "Committee") has voluntarily conducted a thorough review of its FEC Reports, beginning with the January 31, 2007 report. As a result, the Committee is submitting the following amendments:

January 31, 2007 FEC Report:

It was discovered that 18 contributions, amounting to \$8,260.02, were omitted from the January 31, 2007 FEC Report. The contributions are now reflected on the amended report. The three excessive contributions that were created as a result, totaling \$2,080.51, have been refunded and are reported on the April 15, 2012 report.

As described in several places below, a number of checks were discovered that were not cashed by the payee. They are primarily contribution refunds, along with a small amount of vendor payments. A check to disgorge the sum of these checks has been written to the U.S. Treasury. Each check is reversed as a memo entry on the April 15, 2012 report and a memo entry for the disgorgement (\$9,638.24) is included. There is no change in the reported cash on hand for these payments.

April 15, 2007 FEC Report:

It was discovered that a contribution refund check, in the amount of \$1,200, was not cashed by the intended recipient.

January 31, 2008 FEC Report:

Two contribution refund checks, totaling \$4,600, were not cashed by the intended recipient.

April 15, 2008 FEC Report:

A vendor payment, in the amount of \$200, was not cashed by the intended recipient.

July 15, 2008 FEC Report:

A vendor payment, in the amount of \$300, was not cashed by the intended recipient.

October 15, 2008 FEC Report:

A vendor payment, in the amount of \$184.74, was not cashed by the intended recipient. In addition, an expenditure, in the amount of \$45,300, was erroneously reported twice; the duplicate entry has been voided.

January 31, 2009 FEC Report:

A contribution refund, in the amount of \$3,000, was not cashed by the intended recipient. In addition, an offset was erroneously reported for the amount of \$230,000; the correct amount was \$260,000. This correction is reflected on the amended report for this period. One entry reverses the incorrect amount and one is made for the correct amount.

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Paid for by Friends of Senator Carl Levin.

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